

Receiving Report

Date: 13/3/06 Batch No: M125052
 Supplier: SABIC Dart P/O: 19316
 Packing Slip: Yes No Release Note Attached: Yes No N/A
 Invoice: Yes No Waybill Attached: Yes No N/A
 Receipt: Cash Cr Shipment Complete: Yes No N/A
 QC6 Inspection: 13/3/06 QC6 Inspection: Yes No N/A
 Work Order: 13/3/06 Work Order: Yes No N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/3/06
 Date 13/3/06
 Received/Costing E
 Initial E

Location

Purchase Order Receipt Listing

Monday, March 25, 2013 3:21:35 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19316 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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SABIC Polymershapes

VendorID/	Vendor Name	VC-GET001	PO19316	1	MLEXS.125-9034-01	sf	3/15/2013	3/25/2013	192.0000	\$2.80	0.0000	0
CAD	No				1/8" 9034 Lexan	sf	192.0000	DE302	\$538.39	0.0000	0	

Sheet:

125052

Total Received Quantity:	192.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$538.39
Total Balance Due Quantity:	0.0000

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 85537 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5700

Our Order No	Customer	GST License	PST License
006023	DARAER	CHARGE HST	

Ship Doc. No	Salesrep	Customer P.O.#	Shipped Via
01	93	19316	T S T

Invoice Terms	Ordered	Shipped	Taken By	RD#
NET 30 DAYS	12.03.13		dixonw	12.03.13
P.O.B.		Freight Terms	Inv. No.	Ship Date
		COLLECT		12.03.13

Ln#	Location	Ord	B/O	Ship	SKU	Product Code
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Description	U/Price
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DELIVERIES TO BE DONE BEFORE
4:00 PM . ADVISE SHIPPING CO.

001	C4	6	0	6 SHT	11204355
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9034-112 LEXAN
.118 X .48 X .96

12/13/13/26

002		1	0	1 EA	0000005
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THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

Deliver to Water Jet

Shippable Weight: 141.30 lb

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
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NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: March 12, 2013

YOUR PURCHASE ORDER: 19316

SABIC INVOICE NO: O105468

SABIC SALES ORDER NO: O01023

SABIC POLYMERSHAPES LINE ITEM # 01

QUANTITY: Six (6) Sheet

DESCRIPTION: Lexan 9034-112 1/8" 48" x 96" Sheets

PART NUMBER: 11204355

Polycarbonate is produced from resin certified to ASTM D3935 PC 0130 B34720.

Shape meets ASTM D 6098 S-PC 0121 and AMS 3628D except for the notched izod impact (PAR. 3.3.4.1)

AUTHORIZED REPRESENTATIVE SIGNATURE

13/03/26

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19316**

Purchase Order Date 3/12/13

PO Print Date 3/12/13

Page Number 1 of 1

Order From :
SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name
Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(3/13/13)

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.125-9034-01	1/8" 9034 Lexan Sheet	3/15/13 Yes	192.00 sf	TST ground	\$2.8625	\$549.60

Deliver To: WATER JET

Special Inst: MATERIAL: GE PLASTICS LEXANT™
SHEET
TEXTURE CODE: 9034 LEXAN SMOOTH
COLOR CODE: 01 CLEAR

PO Total:

\$549.60

**CERTIFICATE OF CONFORMITY
REQD UPON DELIVERY**

CL
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 1

Change Date: 3/12/13